

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt.K.Roopa, Assistant Section Officer, Irrigation & CAD(PW) Department for her husband's treatment for "Asthama" for the purchase of Medicines as Prescribed by the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad – Sanction to an amount of Rs.3,081/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 543

Dated: 07-08-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
 - 2) From . Smt.K.Roopa, Assistant Section Officer, Application, Dt: 15.05.2013
 - 3) Govt Memo. No. 11596/P.W.O.P.A2/2013, Dated: 20.05.2013
 - 4) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No: 1205/CDS/13,Dt. 24-07-2013
- *****

ORDER:

In the reference second read above, Smt.K.Roopa, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,801.50/- towards Medical Expenditure incurred by her towards her husband's treatment for "Asthama" for the purchase of Medicines as prescribed by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 23.04.2013 to three months.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 3,081/- (Rupees three thousand seven hundred and eighty eight only) to Smt. K.Roopa, Assistant Section Officer towards medical expenses incurred by her for her husband's treatment for "Asthama" for the purchase of Medicines as prescribed by the Civil Surgeon Specialist, Govt. Civil dispensary, Secretariat, Hyderabad during the period from 23.04.2013 to three months.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 3,081.50
Inadmissible amount	-
Net Admissible amount...	Rs. 3,081.50
Rounded to	Rs. 3,081.00

(Rupees three thousand and eighty one only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

::2::

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
PRINICIPAL SECRETARY TO GOVERNMENT (FAC)**

To
Smt.K.Roopa, Assistant Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER